Bill Period 1/4/2019 to 30/7/2019 (4 months)

Bills & Vouchers

SBR No. 48/19-20
DATED 20-4-19

M. A. R. 57 (Rule 116) No. D 256634

Measurement Book

Serial No. .....

Name of work maintenance of street lights on Byepass Roe paravoor from 1-7 of Nedumbassery Zone.

Name of Contractor of nature of Agency Sri Pradeep Kumar S.N. of M/s Bhargava Enterprises

Date of commencement of work GIS(42)WD/2016-7 & 000012/18-19 Dt 12/7/2018

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting system including repair of damaged/ faded/ fused out Copper wire, cable, fuse, glowing contactor, switch, wire, holding staff etc Details Ref Doc No 256634.						
2)	Paid with 36 watt Halogen flood light complete with luminaire, fully control gear and all cable	4 Nos	2.2	0.5	4.5 ft	Sq.	4618-04

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ii) Poly cuty 125w HPSV Lamp complete with luminaire, poly carbonate glass all over	Nos	173	NIL	18-75	Rs.	12975-00
##	iii) Poly cuty 250w HPSV Lamp complete with luminaire, poly carbonate glass all over	Nos	3301	NIL	61-50	Rs.	547966-00
	iv) Supply & Installing 4 core HPSV Aerial cable complete with clamps, gantry, Poly Control gear control gear & internal wiring for High mast lighting system	Nos	92	NIL	43-75	Rs	161001-

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Leg 2% towards new Retaining & Parapet wall						12982-50
						Total Rs	574342-66
	Certificate:						
	Certify that the work has been executed satisfactorily.						
	T.N. Reddy						
	JE (Ele)						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

M. A. R. 57 (Rule 116) No. D 256636

Measurement Book

EE/ELE/Y/BR No. H8/19-20

Serial No. .....

Name of work ..... Dt. 20-4-19 From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 60H125 =00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bnt	
	IT 1% 60H1 =00					ರೂ: 60H125=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ	
	LWC 1% 60H1 =00					ರೂ: 520661 =00 ಬಿಲ್ ನಿಯಮಾನುಸಾರವಾಗಿದೆ	
	CBFO, 1% 605 =00					ರೂ: 83H64=00. ಮೊಂದಾಂಕಿ ಮಾಡಿದೆ	
	Boost 1% 539H =00						
	Cust 1% 539H =00					ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು	ಕಾ.ಪಾ.ಇ.(ವಿ) ಯಲಹಂಕ ವಲಯ
	ESD 5% 30206 =00						
	SV 2% 12083 =00						
	Fine = 17700 =00						
	Deduction = 83H64 =00						
	Chvee = 520661 =00						